

IN RE:
 LUIS J PEREZ
 WANDA L PEREZ

CASE NO. 06 B 16869

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
 SSN XXX-XX-6583 SSN XXX-XX-0177

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/19/2006 and was confirmed 03/19/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 22.00%.

The case was converted to chapter 7 after confirmation 01/06/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE	CURRENT MORTG	.00	.00	.00
AMERICAN GENERAL FINANCE	SECURED VEHIC	.00	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	2141.98	.00	256.05
ECAST SETTLEMENT CORP	UNSECURED	10710.83	.00	1280.32
CAPITAL ONE	UNSECURED	5791.13	.00	692.25
CHASE	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	603.57	.00	72.15
CITIFINANCIAL SERVICES	UNSECURED	10118.30	.00	1209.50
CHARMING SHOPPES FASHION	UNSECURED	254.06	.00	30.36
ECAST SETTLEMENT CORP	UNSECURED	19597.43	.00	2342.58
ECAST SETTLEMENT CORP	UNSECURED	368.47	.00	34.27
RICHARD A SNOW	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO FINANCIAL IL	UNSECURED	897.67	.00	95.40
JOSEPH P DOYLE	DEBTOR ATTY	2,354.00		2,354.00
TOM VAUGHN	TRUSTEE			635.22
DEBTOR REFUND	REFUND			23.38

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	9,025.48	
PRIORITY		.00
SECURED		.00
UNSECURED		6,012.88
ADMINISTRATIVE		2,354.00
TRUSTEE COMPENSATION		635.22
DEBTOR REFUND		23.38
TOTALS	9,025.48	9,025.48

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/17/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE